

VENDOR PAYMENTS

Correction
AUGUST 2013

Vendor Name	Description	Amount Paid
1 Point Procurement Solutions LLC	Supplies and Materials	26,798.30
A & J Salvage	Supplies and Materials	1,580.00
A To Z Marketing Inc	Printing and Duplicating	29.92
A1 Tactical & Safety	Supplies and Materials	2,450.00
AAF International	Supplies and Materials	1,316.88
AAF International	Supplies and Materials	925.86
AAF International	Supplies and Materials	1,004.96
Advanced Boiler & Combustion Inc	Maint. & Repairs	565.00
Advanced Boiler & Combustion Inc	Supplies and Materials	172.50
Advanced Polygraph Services	Prof Services Third Party	300.00
Advanced Professional Generator Svc LLC	Maint. & Repairs	356.25
Aerko International	Supplies and Materials	743.98
Agape Sales and Service Inc	Supplies and Materials	1,197.00
Airgas	Supplies and Materials	9.90
Airgas Mid South Inc	Supplies and Materials	158.30
Airgas Refrigerants Inc	Supplies and Materials	99.98
Airgas South	Rentals and Insurance	39.60
Airgas South	Supplies and Materials	183.80
Airgas USA LLC	Rentals and Insurance	101.03
Airgas Usa LLC	Rentals and Insurance	166.08
Airgas USA LLC	Rentals and Insurance	332.80
Airgas USA LLC	Supplies and Materials	968.36
Airgas USA LLC	Rentals and Insurance	174.50
Alarm Specialty Co Inc	Prof Services Third Party	19.00
Allied Electric Motor Co Inc	Supplies and Materials	644.46
Allied Medical Products	Supplies and Materials	151.20
Allied Waste Services #825	Utilities and Fuel	6,050.00
Allied Waste Services #825	Utilities and Fuel	278.00
Allied Waste Services #825	Rentals and Insurance	250.00
Allied Waste Services #841	Utilities and Fuel	230.00
Allison Signs & Marketing	Supplies and Materials	140.92
Allison Signs & Marketing	Supplies and Materials	280.00
Allstar Fire Protection Inc	Maint. & Repairs	1,268.60
Allstate Utility Trailers	Maint. & Repairs	209.00
Als Middle TN Pest Control & Termite	Supplies and Materials	100.00
AlSCO Inc	Maint. & Repairs	695.20
American Development Corp	Supplies and Materials	1,161.00
American Development Corp	Supplies and Materials	3,870.00
American Electric Motors	Supplies and Materials	2,552.00
American Hotel Register Compan	Supplies and Materials	368.40
American Hotel Register Compan	Supplies and Materials	486.50
American Hotel Register Compan	Supplies and Materials	315.33
American Paper & Twine Co	Supplies and Materials	5,701.79
American Paper & Twine Co	Supplies and Materials	124.44
American Paper & Twine Co	Supplies and Materials	1,352.95
American Paper & Twine Co	Supplies and Materials	122.67
American Paper & Twine Co	Supplies and Materials	363.32
American Paper & Twine Co	Supplies and Materials	6.85
American Paper & Twine Co	Supplies and Materials	720.90
American Paper & Twine Co	Supplies and Materials	123.12
American Paper & Twine Co	Supplies and Materials	7,360.80
American Red Cross	Training	2,600.00

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Vendor Name	Description	Amount Paid
American South Pest Control Llc	Maint. & Repairs	150.00
American South Pest Control Llc	Maint. & Repairs	200.00
Amerigas Propane Co	Utilities and Fuel	138.50
Amerigas Propane Co	Supplies and Materials	553.58
Amerisuites Hotel (Hyatt Select Group)	Travel	186.00
Andy Oxy Co Inc	Rentals and Insurance	50.40
Andy Oxy Co Inc	Supplies and Materials	221.32
Angelo M Formosa Foods Inc	Supplies and Materials	9,347.15
Angelo M Formosa Foods Inc	Supplies and Materials	12,871.40
Angelo M Formosa Foods Inc	Supplies and Materials	5,044.10
Angelo M Formosa Foods Inc	Supplies and Materials	5,827.15
Angelo M Formosa Foods Inc	Supplies and Materials	4,386.80
Animal Care Hospital	Prof Services Third Party	13.75
Apple Inc	Data Processing	928.00
Aquaphase Inc	Maint. & Repairs	676.00
Aquaphase Inc	Maint. & Repairs	361.00
Aquis Communications Inc	Communications	1,054.10
Aquis Communications Inc	Communications	70.21
Aquis Communications Inc	Supplies and Materials	210.71
Aquis Communications Inc	Communications	152.58
Aquis Communications Inc	Communications	218.23
Aquis/Satellink	Communications	47.51
Aramark Uniform Services	Supplies and Materials	9.18
Aramark Uniform Services	Maint. & Repairs	159.36
Aramark Uniform Services Inc	Supplies and Materials	17.67
Arlington Resort Hotel & Spa	Travel	1,562.95
Armstrong Medical Industries Inc	Supplies and Materials	311.25
At & T	Communications	3.44
AT & T	Communications	92.72
At & T	Communications	419.48
AT & T	Communications	12.75
At & T	Communications	1,543.86
AT & T	Communications	1,010.80
at Work Medical Services	Prof Services Third Party	28,391.44
at Work Medical Services	Prof Services Third Party	55,493.42
at Work Medical Services	Prof Services Third Party	33,213.00
at Work Medical Services	Prof Services Third Party	5,063.90
at Work Medical Services	Prof Services Third Party	8,409.40
at Work Medical Services	Prof Services Third Party	39,773.91
Atech Inc	Maint. & Repairs	4,439.59
Atech Inc	Supplies and Materials	378.72
Auto-Chlor System	Rentals and Insurance	2,486.97
Auto-Chlor System	Rentals and Insurance	1,355.16
Auto-Chlor System	Rentals and Insurance	2,696.04
Auto-Chlor System	Rentals and Insurance	147.87
Auto-Chlor System Of Mid South	Supplies and Materials	70.35
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	420.75
Auto-Chlor System Of Mid South	Rentals and Insurance	185.32
Auto-Chlor System Of Mid South	Supplies and Materials	928.50
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	1,460.00

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Vendor Name	Description	Amount Paid
Auto-Chlor System Of Mid South	Rentals and Insurance	1,420.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,779.48
Auto-Chlor System Of Mid South	Supplies and Materials	1,787.20
Auto-Chlor System Of Mid South	Rentals and Insurance	1,212.11
Avery Dennison	Supplies and Materials	609.76
Baptist Memorial Hospital Union City	Supplies and Materials	39.00
Barbara J Johnson LCSW	Prof Services Third Party	2,860.00
Bargain Equipment	Supplies and Materials	1,299.98
Bargain Equipment	Motor Vehicle Operation	222.00
Barker Brothers Waste, Inc	Utilities and Fuel	5,962.03
Barker Brothers Waste, Inc	Utilities and Fuel	5,598.93
Bass Security Services Inc	Supplies and Materials	23,530.00
BDS Roll Off Service	Utilities and Fuel	926.90
Besco Steel Supply	Supplies and Materials	995.25
Besco Steel Supply	Supplies and Materials	2,379.50
Best Buy Business Advantage Ac	Supplies and Materials	418.00
Best One Tire	Motor Vehicle Operation	156.38
Best Plumbing Specialties Inc	Supplies and Materials	2,114.80
Best Plumbing Specialties Inc	Supplies and Materials	5,441.68
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	250,000.00
Bill Faulkner Small Engine Sales	Supplies and Materials	270.70
Blackfox LLC	Supplies and Materials	144.00
Bledsoe Telephone Cooperative	Communications	1,230.41
Bledsoe Telephone Cooperative Inc	Communications	417.26
Blick Art Materials	Prof Services Third Party	13.95
Blick Art Materials	Supplies and Materials	86.99
Blick Art Materials	Prof Services Third Party	8.95
Blick Art Materials	Supplies and Materials	19.50
Blick Art Materials	Supplies and Materials	318.50
Blick Art Materials	Supplies and Materials	163.82
Blinker Lite Safety Inc	Rentals and Insurance	375.00
Blinker Lite Safety Inc	Rentals and Insurance	7,050.00
Blinker Lite Safety Inc	Supplies and Materials	355.00
Bob Barker Co Inc	Supplies and Materials	3,510.00
Bob Barker Co Inc	Supplies and Materials	336.00
Bob Barker Co Inc	Supplies and Materials	519.00
Bob Barker Co Inc	Supplies and Materials	44.20
Bob Barker Co Inc	Supplies and Materials	391.00
Bob Barker Co Inc	Supplies and Materials	173.75
Boone Rent All Inc	Utilities and Fuel	250.00
Boone Rent All Inc	Rentals and Insurance	132.00
Borden Dairy of Madisonville	Supplies and Materials	141.60
Bordens Dairy of Kentucky	Supplies and Materials	414.72
Boxes Etc II LLC	Supplies and Materials	1,152.00
Bradshaws Napa	Motor Vehicle Operation	449.70
Briggs	Supplies and Materials	908.40
Briggs	Supplies and Materials	1,146.55
Briggs	Printing and Duplicating	1,135.50
Brighton Enterprises	Supplies and Materials	5,550.50
Brodart Co	Supplies and Materials	117.22
Brownells Inc	Supplies and Materials	99.99
Brushy Mountain Prison	Motor Vehicle Operation	11.00

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BSN Sports Inc	Supplies and Materials	245.33
BSN Sports Inc	Supplies and Materials	215.02
BSN Sports Inc	Supplies and Materials	795.84
BSN Sports Inc	Supplies and Materials	631.28
Builders Plumbing Electric & Hardware LL	Supplies and Materials	71.40
Bunn O Matic Corporation	Supplies and Materials	691.93
Burks Beverage	Inventory	3,125.50
C & C Equipment Co	Rentals and Insurance	1,200.70
C C Dickson Co	Supplies and Materials	110.10
C C Dickson Co	Supplies and Materials	423.15
C C Dickson Co	Motor Vehicle Operation	1,155.00
C&H Distributors Llc	Supplies and Materials	885.08
C.P.C.	Supplies and Materials	4,170.00
C.P.C.	Supplies and Materials	2,257.50
Calico Industries Inc	Communications	59.00
Camcor Inc	Supplies and Materials	546.24
Canon Solutions America Inc	Supplies and Materials	425.81
Canon Solutions America Inc	Rentals and Insurance	9,694.66
Canon Solutions America Inc	Rentals and Insurance	256.87
Canon Solutions America Inc	Rentals and Insurance	1,942.05
Canon Solutions America Inc	Rentals and Insurance	3,346.88
Canon Solutions America Inc	Supplies and Materials	12.34
Canon Solutions America Inc	Rentals and Insurance	1,466.87
Canon Solutions America Inc	Rentals and Insurance	3,503.81
Canon Solutions America Inc	Rentals and Insurance	1,959.06
Canon Solutions America Inc	Rentals and Insurance	1,251.27
Canon Solutions America Inc	Rentals and Insurance	704.80
Canon Solutions America Inc	Rentals and Insurance	1,998.14
Canon Solutions America Inc	Rentals and Insurance	828.36
Cape Electric Supply Inc	Supplies and Materials	140.14
Capitol Wholesale Fence Co Inc	Supplies and Materials	478.98
CAPP USA	Supplies and Materials	631.04
CAPP USA	Supplies and Materials	105.60
Carnegie Hotel	Travel	693.00
Carrier/Bryant-Tennessee	Supplies and Materials	3,999.62
Carroll County Trustee	Grants and Subsidies	56,092.00
Carter & Company	Maint. & Repairs	13,590.00
Carter County	Grants and Subsidies	163,626.50
Cascade Water Services Inc	Maint. & Repairs	1,066.68
Cashwell Appliance Parts Inc	Supplies and Materials	4,543.53
Cates Maintenance Co Inc	Maint. & Repairs	6,055.76
Cates Maintenance Co Inc	Maint. & Repairs	942.12
Cdt(Communications Documentation Technol	Communications	25.00
Cdt(Communications Documentation Technol	Supplies and Materials	150.00
Cdw Government Inc	Data Processing	20,797.84
Cdw Government Inc	Supplies and Materials	289.36
Cdw Government, Inc.	Data Processing	1,470.83
Cengage Learning Inc	Prof Services Third Party	84.36
Cengage Learning Inc	Supplies and Materials	1,534.40
Center For Individual & Family Effective	Prof Services Third Party	20,200.00
Central Product Inc	Supplies and Materials	661.00
Central Product Inc	Supplies and Materials	1,194.14

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Vendor Name	Description	Amount Paid
Certified Laboratories	Supplies and Materials	512.50
Certified Laboratories	Supplies and Materials	3,552.25
Chandler Concrete Company Inc	Supplies and Materials	1,023.00
Channing Bete Co Inc	Supplies and Materials	1,382.29
Channing Bete Co Inc	Supplies and Materials	1,897.95
Charles Bellefant	Prof Services Third Party	900.00
Charmtex Inc	Supplies and Materials	96.90
Charter Communications	Communications	190.75
Chattanooga Publishing Co	Prof Services Third Party	311.88
Cheatham County Trustee	Grants and Subsidies	22,496.00
Chemsearch	Supplies and Materials	3,647.50
Chemsearch	Maint. & Repairs	1,289.83
Chester County Circuit Court Clerk	Prof Services Third Party	504.00
Child And Youth Services	Prof Services Third Party	150.00
Chilton Turf Center	Maint. & Repairs	558.00
Chilton Turf Center	Supplies and Materials	848.86
Choctaw Transportation Co	Supplies and Materials	1,012.20
Cintas Corporation	Prof Services Third Party	307.79
Cintas Corporation	Prof Services Third Party	71.96
Cintas Corporation	Prof Services Third Party	89.95
Cintas Corporation	Prof Services Third Party	323.82
Cintas Corporation	Utilities and Fuel	300.00
Cintas Corporation	Prof Services Third Party	17.99
Cintas Corporation No 2	Prof Services Third Party	17.99
Cintas Document Management-AP	Prof Services Third Party	132.92
Cintas Document Management-AP	Supplies and Materials	107.94
Circuit Court Clerk	Prof Services Third Party	1,460.00
Circuit Court Clerk	Prof Services Third Party	10,075.59
Circuit Court Clerk	Prof Services Third Party	3,872.00
Circuit Court Clerk Of Anderson Co	Prof Services Third Party	7,825.30
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	5,257.24
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	14,946.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	3,250.00
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	654.00
Circuit Court Clerk Of Obion Co	Prof Services Third Party	13,579.00
Circuit Court Clerk Of Perry Co	Prof Services Third Party	304.50
Citizens Gas Utility District	Utilities and Fuel	11,713.69
Citizens Gas Utility District	Utilities and Fuel	27.72
City of Tiptonville	Utilities and Fuel	50,791.39
City Of Wartburg	Utilities and Fuel	19,857.84
ClearWater Solutions LLC	Prof Services Third Party	15,248.00
Clinton Utilities Board	Utilities and Fuel	9,047.98
Cms Uniforms & Equipment Inc	Supplies and Materials	70.00
Coca Cola Bottling Co Of Memphis Tn	Inventory	1,658.88
Coca Cola Bottling Company Consolidated	Inventory	1,738.80
Coca Cola Bottling Company Consolidated	Inventory	1,690.50
Coca Cola Bottling Company Consolidated	Inventory	289.80
Coca Cola Bottling Company Consolidated	Inventory	1,459.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	1,331.50
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	47,073.00
Coffee Farmers Cooperative	Supplies and Materials	16.00
Columbia Fire Equipment Inc	Maint. & Repairs	119.00

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Vendor Name	Description	Amount Paid
Comcast	Communications	239.01
Comfort Inn	Travel	323.40
Comfort Inn & Suites	Travel	476.00
Commercial Emblem Co	Supplies and Materials	139.25
Community Rehabilitation Agencies Of Tn	Inventory	1,912.20
Community Rehabilitation Agencies Of Tn	Communications	130.50
Consolidated Poultry	Supplies and Materials	1,020.89
Contractor Supply	Supplies and Materials	1,234.73
Cooks Correctional Kitchen Equipment	Supplies and Materials	282.08
Cooks Correctional Kitchen Equipment	Prof Services Third Party	150.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	3,053.02
Cooks Correctional Kitchen Equipment	Supplies and Materials	119.80
Cooks Correctional Kitchen Equipment	Supplies and Materials	3,970.56
Cooks Correctional Kitchen Equipment	Communications	18.08
Cooks Correctional Kitchen Equipment	Supplies and Materials	59.88
Corizon Inc	Prof Services Third Party	1,349,312.64
Corizon Inc	Supplies and Materials	32,616.67
Corrections Management Corp	Grants and Subsidies	142,691.01
Counseling & Consultation Svcs Inc.	Prof Services Third Party	6,240.00
Counseling Resource Of America	Prof Services Third Party	3,960.00
County Of Henry	Grants and Subsidies	90,761.00
County Of Marion	Prof Services Third Party	3,715.50
Covington Animal Clinic	Supplies and Materials	294.00
Craftmaster Hardware Inc	Supplies and Materials	1,930.40
Craigs Firearm Supply Inc	Supplies and Materials	193.83
Craigs Firearm Supply Inc	Supplies and Materials	1,198.44
Craigs Firearm Supply Inc	Supplies and Materials	1,065.28
Craigs Firearm Supply Inc	Supplies and Materials	69.84
Craigs Firearm Supply Inc	Supplies and Materials	4,680.02
Crawford Supply Company	Inventory	228.50
Crawford Supply Company	Inventory	145.73
Criminal Court Clerk	Prof Services Third Party	419,029.64
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	53,029.75
Crossroads Counseling Services	Prof Services Third Party	2,600.00
Crossville Chronicle	Prof Services Third Party	263.69
Cs3	Maint. & Repairs	2,030.00
Cs3	Supplies and Materials	1,408.00
Cs3	Maint. & Repairs	540.00
CTB McGraw Hill	Supplies and Materials	987.92
Cumberland County Trustee	Grants and Subsidies	247,086.00
Cumberland Farmers Coop	Supplies and Materials	3,701.18
Cumberland Waste Disposal	Utilities and Fuel	2,441.65
D & K Packaging LLC	Supplies and Materials	1,580.40
Dal-Kawa Cycle Center Inc	Supplies and Materials	531.44
Darnell Food Market	Supplies and Materials	121.47
Data Equipment Inc	Supplies and Materials	413.33
Davidson County Comm	Grants and Subsidies	140,893.93
Davidson County Drug Court	Grants and Subsidies	73,329.00
Davidson County Probate Court Clerk	Prof Services Third Party	243.00
Davidson Farmers Cooperative	Supplies and Materials	80.93
Davidson Farmers Cooperative	Communications	5.48
Davidson Farmers Cooperative	Supplies and Materials	125.97

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Vendor Name	Description	Amount Paid
Davidson Farmers Cooperative	Supplies and Materials	469.90
Davidson Farmers Cooperative	Supplies and Materials	1,814.70
Dcp & E Inc	Supplies and Materials	694.40
Deafconnect Of The Midsouth Inc	Prof Services Third Party	96.00
Debbie Hurley	Prof Services Third Party	266.58
Decatur County Trustee	Grants and Subsidies	40,000.00
Dekalb Telephone Cooperative Inc	Communications	217.11
Dell Marketing LP	Data Processing	7,810.15
Dell Marketing LP	Data Processing	783.09
Delta Materials Handling Inc	Supplies and Materials	1,057.00
Demco Inc	Communications	10.95
Demco Inc	Supplies and Materials	32.37
Dental Health Products	Supplies and Materials	3,307.01
Dental Health Products	Supplies and Materials	1,636.88
Dental Health Products	Supplies and Materials	2,524.27
Dental Health Products	Supplies and Materials	2,924.36
Der Graphics Inc	Supplies and Materials	1,218.00
Der Graphics Inc	Supplies and Materials	1,015.00
Der Graphics Inc	Supplies and Materials	3,045.00
Deryl Hilliard Ed D	Prof Services Third Party	860.00
Detekion Security Systems Inc	Supplies and Materials	4,370.00
Dickens Turf And Landscape Supply	Maint. & Repairs	876.90
Dickens Turf And Landscape Supply	Motor Vehicle Operation	257.03
Dickson Circuit Court Clerk	Prof Services Third Party	8,586.85
Dickson County Equipment Co Inc	Motor Vehicle Operation	171.20
Dickson County Trustee	Grants and Subsidies	132,275.00
Diversified Storage Systems	Maint. & Repairs	141.75
Dixie Produce Inc	Supplies and Materials	1,069.70
Dixie Produce Inc	Supplies and Materials	12,170.00
Dixie Produce Inc	Supplies and Materials	5,704.00
Doubletree Hotel	Travel	546.00
Douglas Peacock	Prof Services Third Party	250.00
DT McCall & Sons	Supplies and Materials	1,992.00
DT McCall & Sons	Supplies and Materials	594.00
Dyersburg Glass Co	Maint. & Repairs	5,714.00
Dyersburg Glass Co	Supplies and Materials	2,159.43
Dyersburg Overhead Door Co	Supplies and Materials	1,328.78
E Sam Jones Distributor Inc	Supplies and Materials	5,327.40
Earthgrains Baking Co	Supplies and Materials	226.45
Earthgrains Baking Co Inc	Supplies and Materials	2,312.25
Earthgrains Baking Co Inc	Supplies and Materials	4,754.26
Earthgrains Baking Co Inc	Supplies and Materials	1,723.60
Earthgrains Baking Co Inc	Supplies and Materials	5,954.59
Earthgrains Baking Co Inc	Supplies and Materials	2,585.80
Earthgrains Baking Co Inc	Supplies and Materials	4,631.95
Earthgrains Baking Co Inc	Supplies and Materials	3,724.55
Earthgrains Baking Co Inc	Supplies and Materials	4,407.56
Earthgrains Baking Companies	Supplies and Materials	550.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	241,925.00
East Tennessee Steel Supply Inc	Supplies and Materials	909.92
Eaton Corporation	Supplies and Materials	810.00
Ecolab Institutional Division	Supplies and Materials	1,442.90

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Ecolab Pest Elimination Divisi	Maint. & Repairs	388.00
Economics Laboratory Inc	Supplies and Materials	744.60
Economics Laboratory Inc	Supplies and Materials	1,116.90
Ed Lindsey Industries For The Blind	Supplies and Materials	246.00
Eds Supply Co Inc	Supplies and Materials	2,439.46
Eds Supply Company Inc	Supplies and Materials	818.68
Eds Supply Company Inc	Supplies and Materials	829.50
Edwards Supply Co Inc	Supplies and Materials	1,770.76
Eleni Jolly	Prof Services Third Party	133.29
Elite Protection Services	Maint. & Repairs	280.00
Elk River Public Utility	Utilities and Fuel	510.31
Emma Inc	Prof Services Third Party	138.51
Enterprise Rent A Car of TN LLC	Rentals and Insurance	39,045.17
Environmental Science Corp	Supplies and Materials	1,101.00
Environmental Test & Balance Co.	Maint. & Repairs	1,045.00
Everette Parrish Atty	Prof Services Third Party	3,565.38
F & E Check Protector Co	Supplies and Materials	78.00
Fairfield Inn Hotel	Travel	107.00
Fashion Care Dry Cleaners	Maint. & Repairs	1,285.00
Fastenal Company	Communications	9.47
Fastenal Company	Supplies and Materials	72.66
Fastenal Company	Supplies and Materials	540.00
Fastenal Company	Supplies and Materials	866.67
Fayette County Trustee	Grants and Subsidies	38,924.00
Federal Alarm Inc	Maint. & Repairs	22.00
Fedex	Communications	1,809.05
Fedex	Communications	39.96
Fedex	Prof Services Third Party	54.47
Fedex	Communications	31.80
Fedex	Communications	106.34
Fedex	Communications	60.21
FedEx Office and Print Service	Communications	129.56
Ferguson Enterprises Inc	Supplies and Materials	684.28
Ferguson Enterprises, Inc	Supplies and Materials	396.30
Fingerrpint Equipment Labs Inc.	Supplies and Materials	292.00
Fisher Scientific	Supplies and Materials	172.42
Flav O Rich Dairies LLC	Supplies and Materials	293.76
Floied Fire Extg & Stm Clng Co	Maint. & Repairs	1,395.00
Flowers Baking Co. of Batesville LLC	Supplies and Materials	17,418.81
Flowers Baking Co. of Batesville LLC	Supplies and Materials	14,440.98
Food Concepts	Supplies and Materials	1,500.00
Food Country Usa Inc	Supplies and Materials	73.65
Forcum Lannom	Supplies and Materials	58.57
Forcum Lannom Inc	Supplies and Materials	509.10
Fortitude Holdings	Supplies and Materials	540.40
FRANKLIN COUNTY	Prof Services Third Party	2,473.00
Franklin Farmers Coop	Supplies and Materials	95.70
Frenchs Shoes & Boots LLC	Supplies and Materials	598.80
Frontier	Communications	3,157.41
Fuelman	Motor Vehicle Operation	7,011.46
Full Compass Systems	Supplies and Materials	285.83
G & W Diesel	Maint. & Repairs	595.00

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Galls - An Armark Company	Supplies and Materials	84.30
Galls - An Armark Company	Supplies and Materials	4,514.84
Galls LLC	Prof Services Third Party	8.92
Galls LLC	Supplies and Materials	8,216.90
Galls LLC	Communications	8.00
Galls LLC	Supplies and Materials	1,656.58
Galls LLC	Supplies and Materials	377.00
Galls LLC	Supplies and Materials	435.00
Galls LLC	Supplies and Materials	1,599.02
Galls LLC	Supplies and Materials	74.59
Galls LLC	Supplies and Materials	270.00
Galls LLC	Supplies and Materials	101.00
Gaylord Bros Inc	Supplies and Materials	179.92
GEMC/Corrections Debits	Utilities and Fuel	146,111.42
George Pinkham	Travel	18.03
Geovox Security Inc	Maint. & Repairs	5,047.51
Gibson County Trustee	Grants and Subsidies	105,487.00
Gilberts Welding & Machine	Supplies and Materials	166.40
Giles County Trustee	Grants and Subsidies	44,807.00
Girtman Total Openings	Supplies and Materials	1,950.00
Global Equipment Company	Communications	149.19
Global Equipment Company	Supplies and Materials	1,110.00
Goldenrod Dairy	Supplies and Materials	182.40
Goodheart Willcox Publisher	Supplies and Materials	1,759.56
Gordon Food Service, Inc	Supplies and Materials	572.70
Gordon Food Service, Inc	Inventory	391.55
Grainger	Supplies and Materials	27,825.91
Grainger	Supplies and Materials	7,578.50
Grainger	Motor Vehicle Operation	49.80
Grainger	Data Processing	340.40
Grainger	Supplies and Materials	13,820.16
Grainger	Inventory	94.50
Grainger	Supplies and Materials	61,271.68
Grainger	Inventory	1,248.44
Grainger	Supplies and Materials	7,572.99
Grainger	Motor Vehicle Operation	372.82
Grainger	Supplies and Materials	5,602.70
Grainger	Motor Vehicle Operation	92.52
Grainger	Supplies and Materials	101,872.11
Grainger	Inventory	673.02
Grainger	Supplies and Materials	65,503.89
Grainger	Motor Vehicle Operation	409.82
Grainger	Inventory	2,695.00
Grainger	Supplies and Materials	9,272.39
Grainger	Supplies and Materials	57,747.83
Grainger	Motor Vehicle Operation	833.28
Grainger	Supplies and Materials	65,348.91
Grainger	Supplies and Materials	21,946.78
Grainger	Supplies and Materials	59,797.94
Grainger	Motor Vehicle Operation	1,769.19
Grainger	Inventory	1,245.59
Graves Metal Products Inc	Supplies and Materials	2,932.56

VENDOR PAYMENTS

Correction
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Vendor Name	Description	Amount Paid
Graybar	Supplies and Materials	1,080.00
Graybar Electric Company Inc	Supplies and Materials	1,655.92
Greene Military	Supplies and Materials	216.00
Greyhound Tickets & Misc	Prof Services Third Party	137.00
Grundy County Circuit Court Clerk	Prof Services Third Party	3,966.00
Gt Distributors Of Ga, Inc	Supplies and Materials	1,373.00
Gt Distributors Of Ga, Inc	Supplies and Materials	51.10
Guardian Healthcare Providers Inc	Prof Services Third Party	10,728.75
Guardian Healthcare Providers Inc	Prof Services Third Party	34,902.00
Guardian Healthcare Providers Inc	Prof Services Third Party	12,216.25
Guardian Healthcare Providers Inc	Prof Services Third Party	3,969.00
Guardian Healthcare Providers Inc	Prof Services Third Party	124,831.68
H L Johnson Landscaping Supplies	Supplies and Materials	698.00
H.G. Maybeck Co Inc.	Supplies and Materials	1,614.00
Hach Company	Supplies and Materials	3,265.50
Hamilton County	Grants and Subsidies	62,086.00
Hamilton County Penal Farm	Grants and Subsidies	98,272.00
Hampton Inn	Travel	77.00
Hancock County Trustee	Grants and Subsidies	95,682.93
Harriman Utility Board	Utilities and Fuel	1,191.33
Harris Electric	Supplies and Materials	113.94
Hartsville Trousdale County	Grants and Subsidies	24,198.00
Hawkins County Circuit Court	Prof Services Third Party	25,817.21
Haywood County Trustee Office	Grants and Subsidies	119,436.00
HD Supply Facilites Maintenance Ltd	Supplies and Materials	38.99
Helena Chemical Company	Supplies and Materials	902.72
Henderson County Trustee	Grants and Subsidies	246,660.63
Henderson Sewing Machine Co Inc	Supplies and Materials	29.33
Henry Frank Wholesale Ltd	Supplies and Materials	69.94
Heritage Food Service Equipment Inc	Supplies and Materials	2,692.42
Heritage Food Service Equipment Inc	Supplies and Materials	3,478.33
Heritage Food Service Equipment Inc	Supplies and Materials	1,586.95
Heritage Food Service Equipment Inc	Supplies and Materials	1,189.32
Heritage Food Service Equipment Inc	Supplies and Materials	1,809.54
Hertz Equipment Rental	Rentals and Insurance	1,743.00
Hertz Equipment Rental	Rentals and Insurance	407.00
Hertz Equipment Rental Corp	Rentals and Insurance	1,384.00
Hertz Equipment Rental Corp	Rentals and Insurance	359.00
Highland Telephone Cooperative Inc	Communications	432.09
Highland Telephone Cooperative Inc	Communications	2,636.89
Hill Manufacturing Company Inc.	Supplies and Materials	1,650.00
Hill Services Plumbing & Hvac, Llc	Maint. & Repairs	6,439.83
Hitt Marking Devices	Supplies and Materials	1,327.00
Hobart Corporation	Maint. & Repairs	523.75
Holiday Inn & Suites Memphis	Travel	744.00
Holiday Inn Expr & Stes McDonough Georgi	Travel	790.02
Holiday Inn Express	Travel	770.00
Holiday Inn Express	Travel	161.70
Holiday Inn Express	Travel	646.80
Holiday Inn Express & Suites	Travel	260.70
Holiday Inn Express Hotel & Suites	Travel	7,969.00
Holiday Inn Express Nashville Downtown	Travel	1,252.00

VENDOR PAYMENTS

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Vendor Name	Description	Amount Paid
Holiday Inn Express Pinnacle White Bridg	Travel	198.00
Holiday Inn Express Pinnacle White Bridg	Travel	144.15
Holiday Inn Express Pinnacle White Bridg	Travel	178.00
Holiday Inn Select Downtown	Travel	558.00
Holiday Inn Select Vanderbilt	Travel	107.00
Holiday Inn Select Vanderbilt	Travel	963.00
Holiday Inn Vanderbilt Nashvil	Travel	321.00
Home Builders Mart	Supplies and Materials	251.43
Hosse & Hosse Safe & Lock Co	Supplies and Materials	357.50
Hubert Company LLC	Supplies and Materials	1,530.66
Hubert Company LLC	Supplies and Materials	137.08
Hughes Produce	Supplies and Materials	3,424.00
Humphreys Farmers Coop	Supplies and Materials	131.98
Hutsons Ag Equip Inc	Motor Vehicle Operation	296.20
Hutsons Ag Equip Inc	Supplies and Materials	2,836.99
I Con Systems Inc	Supplies and Materials	613.75
Industrial Electronics Inc	Supplies and Materials	1,018.40
Industrial Fire & Safety Equipment Co	Maint. & Repairs	115.00
Institutional Wholesale Co Inc	Supplies and Materials	261.66
Institutional Wholesale Co Inc	Supplies and Materials	1,965.50
International Office Products	Supplies and Materials	4,670.30
Interstate Plywood LLC	Supplies and Materials	827.78
Iron MountainHealth Information Serv	Supplies and Materials	1,554.43
Isecuretrac Corp	Rentals and Insurance	899.40
Isenhour Door Products, Inc	Supplies and Materials	2,960.20
J A Sexauer Inc	Supplies and Materials	339.52
J A Sexauer Inc	Prof Services Third Party	16.17
J A Sexauer Inc	Supplies and Materials	161.16
J A Sexauer Inc	Supplies and Materials	257.95
J A Sexauer Inc	Supplies and Materials	1,211.50
J R Gaw Produce Co Inc	Supplies and Materials	17,042.55
J R Gaw Produce Co Inc	Supplies and Materials	9,322.40
Jackson Marking Products Co Inc	Supplies and Materials	543.30
Jad A Duncan Attorney at Law	Prof Services Third Party	885.00
JC Schultz Enterprises Inc	Supplies and Materials	385.19
Jefferson County Trustee	Grants and Subsidies	136,160.00
Jimmy Sanders Inc	Supplies and Materials	692.45
Jist Publishing	Supplies and Materials	879.45
Jms Russel Metals Corp	Supplies and Materials	1,869.40
JNC Supplies Inc	Supplies and Materials	1,216.80
John D Kitch	Prof Services Third Party	5,850.00
John R Hay House	Grants and Subsidies	147,478.00
Johnny Land	Prof Services Third Party	1,300.00
Johnny On The Spot	Rentals and Insurance	550.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc	Maint. & Repairs	627.50
Johnson Controls Inc.	Maint. & Repairs	1,081.95
Johnson Controls Inc.	Maint. & Repairs	9,803.83
Johnson Controls Inc.	Supplies and Materials	822.00
Johnson Controls Inc.	Supplies and Materials	80.17
Johnstone County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Supplies and Materials	1,875.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Joyce Linda Perkins	Prof Services Third Party	5,260.00
K Mart	Supplies and Materials	189.99
K Mart #4717	Supplies and Materials	69.98
Kathleen H Scott	Prof Services Third Party	16,500.00
Keefe Supply	Inventory	1,455.50
Keefe Supply	Inventory	331.62
Keefe Supply	Inventory	1,291.90
Keefe Supply Company	Supplies and Materials	843.60
Keefe Supply Company	Inventory	17,442.16
Keefe Supply Company	Inventory	101,153.00
Keefe Supply Company	Inventory	20,866.77
Keefe Supply Company	Supplies and Materials	598.00
Keefe Supply Company	Inventory	17,587.84
Keefe Supply Company	Inventory	78,182.84
Keefe Supply Company	Inventory	89,146.27
Keefe Supply Company	Inventory	23,612.80
Keefe Supply Company	Supplies and Materials	141.13
Keefe Supply Company	Inventory	79,817.83
Keefe Supply Company	Inventory	59,787.90
Keefe Supply Company	Inventory	44,885.65
Keefe Supply Company	Supplies and Materials	736.08
Keefe Supply Company	Inventory	78,673.10
Kelley Blackwell LMFT	Prof Services Third Party	1,360.00
Klingspors Woodworking Shop	Supplies and Materials	675.58
Klosterman Baking Company	Supplies and Materials	260.04
Knox County Criminal Court Clerk	Prof Services Third Party	35,524.51
Kone Inc	Maint. & Repairs	122.00
Kone Inc	Maint. & Repairs	366.02
L-1 Enrollment Services	Prof Services Third Party	160.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	172.00
Lake County Utility District	Utilities and Fuel	27,182.75
Lamination Service Inc	Prof Services Third Party	15.00
Lamination Service Inc	Supplies and Materials	95.00
Lanes Mobile John Inc	Rentals and Insurance	375.00
Lauderdale County Circuit Court Clerk	Prof Services Third Party	17,607.20
Lauderdale County Landfill	Utilities and Fuel	1,751.43
Lauderdale Lumber & Hdwe	Supplies and Materials	8,395.02
Laundry Systems of Tennessee	Supplies and Materials	1,889.38
Law Office Of Stuart Huffman	Prof Services Third Party	1,624.00
Lebanon Chemicals Inc	Inventory	1,810.80
Lebanon Chemicals Inc	Supplies and Materials	5,389.86
Lebanon Chemicals Inc	Supplies and Materials	821.40
Lee Company	Maint. & Repairs	2,211.49
Lee Company	Maint. & Repairs	699.60
Lee Company	Supplies and Materials	207.12
Lee Company	Maint. & Repairs	9,490.07
Lewis County Trustee	Grants and Subsidies	14,356.00
LexisNexis Risk Solutions GA Inc	Prof Services Third Party	864.00
Liberty Communications Inc	Supplies and Materials	798.00
Liberty Communications Inc	Supplies and Materials	1,250.00
Lighthouse Correctional Councse	Prof Services Third Party	220.00
Lincoln County Executive	Grants and Subsidies	48,396.00

VENDOR PAYMENTS

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Vendor Name	Description	Amount Paid
Lindys Pumping Service	Utilities and Fuel	1,020.00
Lonesource Inc	Supplies and Materials	432.59
Lowe's	Supplies and Materials	1,817.75
Lowe's	Supplies and Materials	945.37
Lowe's	Supplies and Materials	87.18
Lowe's	Supplies and Materials	2,553.78
Lowe's Home Centers Inc	Supplies and Materials	95.00
Lowe's Of Crossville	Supplies and Materials	1,669.28
Lowe's Of Tullahoma	Supplies and Materials	643.15
Lowe's Of West Nashville	Supplies and Materials	70.51
Lowe's Of West Nashville	Supplies and Materials	129.92
M J Kellner Co Inc	Supplies and Materials	40,673.41
M J Kellner Co Inc	Supplies and Materials	18,332.74
M J Kellner Co Inc	Supplies and Materials	18,829.88
M J Kellner Co Inc	Supplies and Materials	21,875.44
M J Kellner Co Inc	Supplies and Materials	1,155.28
M J Kellner Co Inc	Supplies and Materials	787.50
M J Kellner Co Inc	Supplies and Materials	32,275.71
M J Kellner Co Inc	Supplies and Materials	406.20
M J Kellner Co Inc	Supplies and Materials	44,011.24
M J Kellner Co Inc	Supplies and Materials	945.90
M Lee Smith Publishers div BLR	Prof Services Third Party	417.00
M Palazola Produce	Supplies and Materials	6,049.50
M Palazola Produce	Supplies and Materials	7,190.80
M Palazola Produce	Supplies and Materials	5,157.25
MacMillan McGraw Hill	Supplies and Materials	1,857.42
Macon County Trustee	Grants and Subsidies	84,582.00
Madison County Circuit Court Clerk	Prof Services Third Party	17,854.90
Margaret San Miguel LCSW	Prof Services Third Party	22,600.00
Marion County Trustee	Grants and Subsidies	32,042.00
Marks Plumbing Parts	Supplies and Materials	1,225.21
Marks Plumbing Parts	Supplies and Materials	71.85
Marks Plumbing Parts	Supplies and Materials	4,465.62
Marsh LP Gas Co Inc	Utilities and Fuel	44,017.61
Marshall County Trustee	Grants and Subsidies	236,467.00
Master Repair Svc	Supplies and Materials	1,127.95
Mathis Office Supply	Supplies and Materials	395.80
Matthew Bender & Co Inc	Printing and Duplicating	288.00
Matthew Bender & Co Inc	Supplies and Materials	77.28
Maynard Select	Maint. & Repairs	734.00
Maynard Select	Maint. & Repairs	832.00
McCartney Produce	Supplies and Materials	2,982.06
McCartney Produce	Supplies and Materials	8,979.09
McCartney Produce	Supplies and Materials	6,403.56
Mccoy & Mccoy Inc	Prof Services Third Party	50.00
Mcdonald Locksmith Supply Inc	Supplies and Materials	266.47
Mckesson Medical Surgical	Communications	1.50
Mcmaster Carr Supply Co	Supplies and Materials	712.02
Mcmaster Carr Supply Co	Supplies and Materials	2,335.61
Mcmaster Carr Supply Co	Supplies and Materials	116.54
Mcminn County Circuit Court Clerk	Prof Services Third Party	21,291.11
Medgluv Inc	Supplies and Materials	91.50

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Vendor Name	Description	Amount Paid
Medgluv Inc	Supplies and Materials	3,600.00
Medgluv Inc	Supplies and Materials	1,635.40
Medical Equipment Services Inc	Supplies and Materials	495.00
Medical Waste Services LLC	Utilities and Fuel	2,384.25
Medline	Supplies and Materials	68.60
Medline Industries Inc	Supplies and Materials	213.00
Medline Industries Inc	Supplies and Materials	131.50
Medline Industries Inc	Supplies and Materials	1,489.56
Medline Industries Inc	Supplies and Materials	5,048.32
Medline Industries Inc	Supplies and Materials	16,877.51
Medline Industries Inc	Supplies and Materials	2,769.20
Medline Industries Inc	Supplies and Materials	6,139.23
Medline Industries Inc	Inventory	313.68
Medline Industries Inc	Supplies and Materials	14,258.37
Medline Industries Inc	Supplies and Materials	8,060.59
Medtox Diagnostics Inc	Supplies and Materials	6,525.00
Medtox Diagnostics Inc	Supplies and Materials	2,250.00
Medtox Diagnostics Inc	Supplies and Materials	9,000.00
Medtox Diagnostics Inc	Supplies and Materials	1,350.00
Medtox Diagnostics Inc	Supplies and Materials	1,125.00
Medtox Diagnostics Inc	Supplies and Materials	5,625.00
Melanie Ann Buturff	Prof Services Third Party	1,660.00
Memphis Light, Gas and Water	Utilities and Fuel	51,323.01
Memphis Police Association	Prof Services Third Party	50.00
Memphis Springhill Suites	Travel	558.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	87,662.71
Methodist Hospital	Travel	254.78
Metro Mechanical Cont Inc	Maint. & Repairs	7,465.30
Metro Nashville & Davidson County	Grants and Subsidies	452,333.81
Metro Water	Utilities and Fuel	174,266.65
Metro Water Services	Utilities and Fuel	1,200.00
Michael P Williamson	Prof Services Third Party	4,831.00
Michaels Store, Inc. #2743	Supplies and Materials	190.00
Microbac Laboratories Inc	Prof Services Third Party	224.80
Middle Tenn Exterminating Co	Maint. & Repairs	105.00
Middle Tenn Exterminating Co	Maint. & Repairs	79.00
Middle Tenn Exterminating Co	Maint. & Repairs	594.00
Middle Tenn Exterminating Co	Supplies and Materials	413.00
Middle Tenn Exterminating Co	Maint. & Repairs	1,112.00
Middle Tenn Exterminating Co	Maint. & Repairs	459.00
Middle Tenn Exterminating Co	Maint. & Repairs	324.00
Middle Tennessee Natural Gas	Utilities and Fuel	4,088.76
Middle Tennessee Natural Gas	Utilities and Fuel	282.61
Mid-States Services Inc	Inventory	4,208.66
Mid-States Services Inc	Inventory	6,953.42
Mid-States Services Inc	Inventory	2,951.26
Mid-States Services Inc	Inventory	3,623.70
Mid-States Services Inc	Inventory	18,754.98
Mid-States Services Inc	Supplies and Materials	3,870.00
Mid-States Services Inc	Inventory	21,250.24
Mid-States Services Inc	Inventory	1,133.12
Mid-States Services Inc	Supplies and Materials	16.00

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Vendor Name	Description	Amount Paid
Mid-States Services Inc	Inventory	10,180.11
Mid-States Services Inc	Inventory	13,646.20
Mid-States Services Inc	Inventory	49.00
Mid-States Services Inc	Supplies and Materials	6,755.04
Mid-States Services Inc	Inventory	15,347.35
Midway Supply Co Inc	Supplies and Materials	2,507.12
Miller Concret Products Inc	Supplies and Materials	3,830.00
Monroe County Circuit Court Clerk	Prof Services Third Party	10,390.50
Montgomery Cnty General Sessions Court	Supplies and Materials	1,343.20
Moore Medical Corp	Prof Services Third Party	1.50
Moore Medical Corp	Supplies and Materials	3,101.98
Moore Medical Corp	Supplies and Materials	720.90
Moore Medical Corp	Supplies and Materials	1,245.50
Moore Medical Corp	Supplies and Materials	2,731.93
Moore Medical Llc	Supplies and Materials	592.56
Morgan County Government	Utilities and Fuel	9,301.99
Morgan County Pro Hardware	Supplies and Materials	1,818.77
MorphoTrust USA	Supplies and Materials	210.00
Morris & Dickson A/R	Supplies and Materials	1,240.23
Morris & Dickson A/R	Inventory	395.60
Morris & Dickson A/R	Inventory	1,390.01
Morris & Dickson A/R	Inventory	174.54
Morris & Dickson A/R	Inventory	1,337.39
Morris & Dickson A/R	Inventory	265.68
Morris & Dickson A/R	Inventory	227.64
Morris & Dickson A/R	Inventory	1,461.98
Morris & Dickson A/R	Inventory	168.48
Motorola Solutions Inc	Maint. & Repairs	24,488.56
Motorola Solutions Inc	Supplies and Materials	27,396.00
Motorola Solutions Inc	Equipment	405,128.09
Motorola Solutions Inc	Maint. & Repairs	100.00
Motorola Solutions Inc	Maint. & Repairs	5,774.17
Motorola Solutions Inc	Supplies and Materials	171.53
Motorola Solutions Inc	Communications	626.12
Motorola Solutions Inc	Maint. & Repairs	2,964.23
Motorola Solutions Inc	Communications	1,031.81
Motorola Solutions Inc	Maint. & Repairs	5,774.18
Mountain City Service Inc	Maint. & Repairs	171.00
Mountain Electric Cooperative	Utilities and Fuel	106,403.71
Mountain Glacier	Rentals and Insurance	497.81
Mountain Glacier LLC	Supplies and Materials	152.78
MSCO Inc	Data Processing	2,226.00
Mullins Excavating LLC	Maint. & Repairs	9,059.26
My Own Meals Inc	Supplies and Materials	4,744.80
My Own Meals Inc	Supplies and Materials	4,961.04
Nashville Cash & Carry	Supplies and Materials	49.97
Nashville Cash & Carry	Supplies and Materials	1,061.23
Nashville Cash & Carry	Supplies and Materials	34.28
Nashville Cash & Carry	Supplies and Materials	240.20
Nashville Cash & Carry	Supplies and Materials	730.90
Nashville Dental Inc	Prof Services Third Party	8.25
Nashville Dental Inc	Supplies and Materials	16.49

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Vendor Name	Description	Amount Paid
Nashville Gas	Utilities and Fuel	17,510.03
Nashville Gas	Utilities and Fuel	4,429.49
Nashville Pet Products	Prof Services Third Party	108.00
Nashville Pet Products	Supplies and Materials	860.54
Nashville Rubber & Gasket Co	Supplies and Materials	248.00
National Business Furniture LLC	Communications	98.00
National Business Furniture LLC	Supplies and Materials	3,683.26
National Laundry Equipment LLC	Supplies and Materials	409.56
NES	Utilities and Fuel	316,547.35
Neville Engineering LLC	Prof Services Third Party	32,357.48
Nexair Llc	Rentals and Insurance	27.00
Nexair Llc	Supplies and Materials	553.00
Nexair Llc	Rentals and Insurance	209.50
Nexair Llc	Supplies and Materials	202.50
Nexair Llc	Rentals and Insurance	252.00
Nexair Llc	Supplies and Materials	4,839.00
Nic Usa Inc	Prof Services Third Party	1,725.00
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	1,760.00
Nixon Power Services Company	Maint. & Repairs	1,000.00
Nixon Power Services Company	Maint. & Repairs	250.00
Nixon Power Services Company	Maint. & Repairs	250.00
North Central Telephone Cooperative Inc	Communications	153.76
Northeast WI Technical College	Training	5,150.00
O.D. Taragin & Bros Llc	Supplies and Materials	1,339.92
O.D. Taragin & Bros Llc	Supplies and Materials	402.48
Obion County Trustee	Grants and Subsidies	53,502.00
Omron Electronics LLC	Supplies and Materials	4,301.25
Orkin Inc	Maint. & Repairs	435.00
Orr Safety Corp	Maint. & Repairs	1,500.00
Oxford University Press	Prof Services Third Party	93.51
Partnership For Families, Children & Adu	Prof Services Third Party	539.85
Pdd Examinations	Prof Services Third Party	800.00
Pearson Education	Supplies and Materials	2,915.18
Pearson Education Inc	Prof Services Third Party	6.27
Pearson Education Inc	Supplies and Materials	60.00
PepperBall Technologies	Supplies and Materials	1,460.35
PepperBall Technologies	Supplies and Materials	1,606.00
Pepsi Cola	Inventory	1,417.50
Pepsi Cola	Supplies and Materials	83.70
Pepsi Cola	Inventory	3,041.10
Pepsi Cola	Inventory	3,851.40
Pepsi Cola	Inventory	335.16
Pepsi Cola	Inventory	5,896.80
Pitney Bowes	Supplies and Materials	113.00
Pitney Bowes	Rentals and Insurance	113.00
Pitney Bowes Inc	Communications	15.49
Pitney Bowes Inc	Supplies and Materials	432.78
Pitney Bowes Inc.	Rentals and Insurance	126.50
Plateau Electric Cooperative	Utilities and Fuel	169,276.18
Plateau Utilities	Utilities and Fuel	49,984.55
Plateau Utility District	Utilities and Fuel	252.13
Pomeroy It Solutions Sales Co Inc	Data Processing	1,184.71

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Vendor Name	Description	Amount Paid
Pomeroy It Solutions Sales Co Inc	Data Processing	473.86
Postmaster	Communications	46.00
Postmaster	Inventory	4,600.00
Postmaster	Inventory	4,600.00
Postmaster	Communications	1,040.00
Postmaster	Inventory	3,717.00
Postmaster	Inventory	3,375.00
Potters Ace Hardware Home Center	Supplies and Materials	636.99
Power Pumping Septic Svc	Utilities and Fuel	1,790.00
Power Pumping Septic Svc	Utilities and Fuel	8,100.00
Procure Inc	Supplies and Materials	548.00
Progressive Business Publications	Supplies and Materials	99.00
Pro-Tec Security Engineering	Maint. & Repairs	85.00
PTS Of America LLC	Prof Services Third Party	840.51
Purity Daries	Supplies and Materials	681.12
Purity Daries	Supplies and Materials	287.04
Quantum Environmental & Engineering Serv	Prof Services Third Party	12,806.31
R & R Lumber Co, Inc	Supplies and Materials	60.00
R R Brink Locking Systems Inc	Supplies and Materials	1,985.40
R R Brink Locking Systems Inc	Supplies and Materials	1,216.00
R R Brink Locking Systems Inc	Supplies and Materials	5,795.00
R R Brink Locking Systems Inc	Supplies and Materials	662.25
Rachael Martin MS NCC	Prof Services Third Party	1,800.00
Radiation Detection Co	Prof Services Third Party	38.50
Radiation Safety & Controls In	Supplies and Materials	671.04
Raes Catering & Sandwich Shop	Supplies and Materials	84.81
REM Company Inc	Supplies and Materials	920.85
Rescue Repair Inc	Maint. & Repairs	1,136.76
Residue Rescue	Utilities and Fuel	934.00
Residue Rescue	Maint. & Repairs	335.00
Retail Packaging Inc	Supplies and Materials	387.35
Ricoh Americas Corporation	Rentals and Insurance	409.64
Ripley Farm Store	Supplies and Materials	1,770.00
Ripley Gas and Water Dept	Utilities and Fuel	25,951.03
Roane Co Trustee	Grants and Subsidies	16,983.00
Rock City Machine Co Inc	Supplies and Materials	197.00
Rogers & Associates	Prof Services Third Party	1,700.00
Rogers Petroleum Inc	Motor Vehicle Operation	1,704.59
Rogers Petroleum Inc	Motor Vehicle Operation	1,700.95
Rogers Petroleum Inc	Motor Vehicle Operation	21,539.24
Rogers Petroleum Inc	Motor Vehicle Operation	4,758.86
Rogers Petroleum Inc	Motor Vehicle Operation	22,751.29
Rogers Petroleum Inc	Motor Vehicle Operation	5,033.85
Rome Eddleman & Associates Inc.	Supplies and Materials	1,084.00
Ron Fords Office Supply Co	Supplies and Materials	1,215.02
Ron Fords Office Supply Co	Data Processing	770.03
Roto-Rooter Plumbers	Maint. & Repairs	779.00
Sabic Polymershapes	Supplies and Materials	235.20
Safety Coatings Inc	Supplies and Materials	1,650.00
Safety Quip	Rentals and Insurance	1,080.00
Sally Beauty Supply	Grants and Subsidies	3.62
Sam L Hicks	Prof Services Third Party	133.29

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Vendor Name	Description	Amount Paid
Saratoga Technologies Inc	Prof Services Third Party	360.00
Satellite Tracking of People LLC	Maint. & Repairs	107,917.75
Savannah Glass Co., Inc.	Supplies and Materials	280.42
Scott County Trustee	Grants and Subsidies	353,616.04
Scott Machine Development Corp	Supplies and Materials	2,326.62
Scott Machine Development Corp	Supplies and Materials	88.23
Scott/Morgan Farmers Cooperative	Supplies and Materials	28.70
Second Chance	Supplies and Materials	117.00
Security 2000 LLC	Supplies and Materials	4,862.72
Security Fence Inc	Supplies and Materials	158.00
Selig Industries	Supplies and Materials	954.00
Sequachee Valley Electric Coop	Utilities and Fuel	193,287.00
Sexton Welding Supply Co	Supplies and Materials	240.00
Shelby County Government	Grants and Subsidies	2,732,138.00
Sherry H Goodwin Atty	Prof Services Third Party	2,399.85
Sherwin Williams	Supplies and Materials	269.95
Sherwin Williams	Supplies and Materials	786.00
Sherwin Williams	Supplies and Materials	9,182.75
Sherwin Williams Co	Supplies and Materials	1,662.00
Shields Electronics Supply	Supplies and Materials	787.30
Shoe Corporation Of Birmingham	Supplies and Materials	851.73
Shoe Corporation Of Birmingham	Supplies and Materials	762.24
Siemens Industry Inc	Maint. & Repairs	1,348.00
Siemens Industry Inc	Maint. & Repairs	5,691.00
Siemens Medical Solutions Usa Inc	Maint. & Repairs	7,599.00
Signs Now	Supplies and Materials	35.01
Simplex Time Recorder Co	Maint. & Repairs	459.94
Simplex Time Recorder Co	Maint. & Repairs	3,175.00
SimplexGrinnell LP	Maint. & Repairs	269.00
SimplexGrinnell LP	Maint. & Repairs	1,151.75
SimplexGrinnell LP	Maint. & Repairs	1,495.00
Sirchie Fingerprint Laboratories	Supplies and Materials	440.50
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	584.54
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	40.00
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	256.90
Slatten Electrical Equipment	Supplies and Materials	1,525.00
SM Lawrence Company Inc	Maint. & Repairs	62,346.96
Smith Seckman Reid Inc.	Prof Services Third Party	7,612.06
Smiths Detection Inc	Supplies and Materials	839.09
Southeast Recycling Tech Inc	Maint. & Repairs	268.61
Southeast Recycling Tech Inc	Maint. & Repairs	105.84
Southeast Recycling Tech Inc	Maint. & Repairs	194.48
Southeast Tn Human Resource Agency	Grants and Subsidies	99,858.90
Southeastern Underwater Svcs Inc	Maint. & Repairs	6,541.25
Southern Concrete Products, Inc	Supplies and Materials	42.70
Southern Leather Co	Communications	66.24
Southern Leather Co	Supplies and Materials	847.19
Southern Specialties	Supplies and Materials	246.00
Southern Steel Supply Co Inc	Supplies and Materials	991.15
Southern Steel Supply Co Inc	Supplies and Materials	6,318.70
Southern Xray LLC	Maint. & Repairs	560.00
Southern Xray LLC	Maint. & Repairs	340.00

VENDOR PAYMENTS

Correction
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Vendor Name	Description	Amount Paid
Southstar Energy Services, Llc	Utilities and Fuel	4,679.52
Southstar Energy Services, Llc	Utilities and Fuel	7,644.36
Southstar Energy Services, Llc	Utilities and Fuel	8,419.56
Southstar Energy Services, Llc	Utilities and Fuel	5,474.63
Southwest TN Electric Co-op	Utilities and Fuel	185,867.57
SP Partnership Ltd	Travel	1,925.00
Span Publishing Inc	Supplies and Materials	288.00
Specialty Technical Publishers	Prof Services Third Party	785.00
Spectrum	Prof Services Third Party	87,493.37
Spring Street Market	Supplies and Materials	775.81
Springfield Leather Co	Supplies and Materials	289.13
Sprint	Communications	22.72
Standard Electric Co Inc	Maint. & Repairs	16,640.70
Stanley Security Solutions Inc	Prof Services Third Party	222.75
Stanley Security Solutions Inc	Supplies and Materials	8,145.78
Staples Advantage	Supplies and Materials	7,358.73
Staples Advantage	Data Processing	16,166.23
Staples Advantage	Supplies and Materials	1,977.02
Staples Advantage	Supplies and Materials	1,970.61
Staples Advantage	Inventory	71.40
Staples Advantage	Data Processing	197.16
Staples Advantage	Supplies and Materials	4,058.91
Staples Advantage	Inventory	107.10
Staples Advantage	Supplies and Materials	793.57
Staples Advantage	Inventory	71.40
Staples Advantage	Data Processing	1,712.06
Staples Advantage	Supplies and Materials	826.54
Staples Advantage	Inventory	21.42
Staples Advantage	Data Processing	1,122.65
Staples Advantage	Supplies and Materials	16,262.30
Staples Advantage	Data Processing	3,667.12
Staples Advantage	Supplies and Materials	2,819.35
Staples Advantage	Data Processing	6,658.40
Staples Advantage	Supplies and Materials	4,953.15
Staples Advantage	Data Processing	461.30
Staples Advantage	Supplies and Materials	2,170.81
Staples Advantage	Inventory	714.00
Staples Advantage	Data Processing	539.88
Staples Advantage	Supplies and Materials	1,114.32
Staples Advantage	Supplies and Materials	4,486.61
Staples Advantage	Supplies and Materials	5,445.13
Staples Advantage	Inventory	330.96
Staples Advantage	Data Processing	4,129.46
Start A Heart	Supplies and Materials	440.00
Starting Anew Counseling Services	Prof Services Third Party	2,100.00
State Systems Inc	Maint. & Repairs	595.00
Stericycle Inc	Prof Services Third Party	604.16
Stericycle Inc	Utilities and Fuel	104.00
Stericycle, Inc	Utilities and Fuel	987.00
Stericycle, Inc	Utilities and Fuel	840.00
Stericycle, Inc	Supplies and Materials	181.00
Stericycle, Inc	Utilities and Fuel	405.00

VENDOR PAYMENTS

Correction
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Vendor Name	Description	Amount Paid
Stewart County Circuit Court Clerk	Prof Services Third Party	4,719.00
STP Specialty Technical Publishers	Prof Services Third Party	650.00
Stratton Hats Inc	Supplies and Materials	160.30
Street Dixon Rick Architecture Plc	Prof Services Third Party	2,349.78
Sullivan County Circuit Court Clerk	Prof Services Third Party	34,289.78
Sumner County Trustee	Grants and Subsidies	356,194.57
Superior Water Services Inc	Maint. & Repairs	194.86
Superior Water Services Inc	Maint. & Repairs	150.03
Superior Water Services Inc	Maint. & Repairs	347.00
Superior Water Services Inc.	Maint. & Repairs	194.86
Superior Water Services Inc.	Maint. & Repairs	150.03
Symbolarts, Llc	Supplies and Materials	1,245.00
Sysco Nashville LLC	Prof Services Third Party	5.00
Sysco Nashville LLC	Supplies and Materials	1,087.90
Sysco Nashville LLC	Supplies and Materials	567.36
T & P Embroidery	Supplies and Materials	450.00
Tabb Textile Co Inc	Supplies and Materials	769.00
Tandy Leather Factory	Supplies and Materials	152.80
Taser International	Supplies and Materials	2,599.43
Taser International	Supplies and Materials	445.46
Tds Telecom	Communications	164.31
Tds Telecom	Communications	1,041.01
Tenn. Association Of Utility Districts	Training	480.00
Tennant Sales & Service	Maint. & Repairs	93.00
Tennessee Electric Motor Co	Supplies and Materials	298.86
Tennessee Fire Safety Inspectors Assoc	Training	300.00
Tennessee Gang Investigators Association	Travel	650.00
Tennessee State University	Prof Services Third Party	225.00
Tennessee State University	Training	14,289.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	23,579.62
Tennsco	Supplies and Materials	1,444.20
Tessco Inc	Prof Services Third Party	25.50
Tessco Inc	Supplies and Materials	990.37
The Bledsonian Banner	Prof Services Third Party	70.40
The Burmax Co Inc	Supplies and Materials	631.35
The Burmax Co Inc	Supplies and Materials	15.15
The Burmax Co Inc	Supplies and Materials	415.71
The Burmax Co Inc	Supplies and Materials	26,150.95
The Burmax Co Inc	Supplies and Materials	196.16
The Dycho Co Inc	Supplies and Materials	2,400.00
The Dycho Co Inc	Supplies and Materials	17,347.73
The Pitney Bowes Bank Inc	Communications	2,000.00
The Tennessean	Prof Services Third Party	50.00
The Tennessean	Prof Services Third Party	25.00
Thomson Reuters	Prof Services Third Party	1,186.00
Thomson Reuters	Prof Services Third Party	2,965.00
Thomson West	Prof Services Third Party	29.94
Thomson West	Prof Services Third Party	3,047.65
Thomson West	Prof Services Third Party	2,965.00
Tiffany Davenport	Prof Services Third Party	363.00
Tim K Mcconkey M Ed	Prof Services Third Party	940.00
Tipton County Circuit Court Clerk	Prof Services Third Party	4,749.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Tommys Port-A-Toilet Services	Rentals and Insurance	230.00
Toshiba Electronic Imaging Div	Rentals and Insurance	4,560.68
Toshiba Electronic Imaging Div	Rentals and Insurance	276.01
Toshiba Electronic Imaging Div	Rentals and Insurance	141.49
Toshiba Electronic Imaging Div	Rentals and Insurance	707.45
Total Plastics Inc	Supplies and Materials	1,325.25
Town Of Centerville	Utilities and Fuel	12,282.17
Town of Mountain City	Utilities and Fuel	52,888.84
Trane Company	Supplies and Materials	3,293.58
Trane Company	Supplies and Materials	1,697.31
Trenton Circuit Court Clerk of Gibson Co	Prof Services Third Party	552.50
Tribles Inc	Supplies and Materials	18.87
Tri-Cities Communications Inc	Supplies and Materials	148.40
Trigreen Equipment LLC	Supplies and Materials	221.63
Trigreen Equipment LLC	Motor Vehicle Operation	812.76
Tri-State Growers Inc	Supplies and Materials	162.53
Trustee Anderson County	Grants and Subsidies	129,722.00
Trustee Bedford County	Grants and Subsidies	57,387.00
Trustee Benton County	Grants and Subsidies	36,371.00
Trustee Bledsoe County	Grants and Subsidies	70,929.00
Trustee Cannon County	Grants and Subsidies	11,026.00
Trustee Chester County	Grants and Subsidies	34,484.00
Trustee Coffee County	Grants and Subsidies	48,244.83
Trustee Decatur County	Grants and Subsidies	42,957.00
Trustee Dyer County	Grants and Subsidies	197,987.00
Trustee Fentress County	Grants and Subsidies	8,991.00
Trustee Franklin County	Grants and Subsidies	73,223.00
Trustee Grainger County	Grants and Subsidies	131,054.00
Trustee Hardeman County	Grants and Subsidies	77,922.00
Trustee Hawkins County	Grants and Subsidies	142,635.00
Trustee Hickman County	Grants and Subsidies	56,203.00
Trustee Houston County	Grants and Subsidies	28,046.00
Trustee Jackson County	Grants and Subsidies	64,306.00
Trustee Johnson County	Grants and Subsidies	111,220.29
Trustee Lake County	Grants and Subsidies	36,223.00
Trustee Madison County	Grants and Subsidies	154,528.25
Trustee Maury County	Grants and Subsidies	101,195.00
Trustee Mcminn County	Grants and Subsidies	257,446.00
Trustee Meigs County	Grants and Subsidies	17,612.00
Trustee Montgomery County	Grants and Subsidies	393,525.23
Trustee Moore County	Grants and Subsidies	13,135.00
Trustee Morgan County	Grants and Subsidies	4,958.00
Trustee Of Blount County	Grants and Subsidies	274,022.00
Trustee Of Campbell County	Grants and Subsidies	73,149.00
Trustee Of Crockett County	Grants and Subsidies	43,253.00
Trustee Of Greene County	Grants and Subsidies	209,605.00
Trustee Of Hardin County	Grants and Subsidies	40,256.00
Trustee Of Humphreys County	Grants and Subsidies	11,692.00
Trustee Of Lauderdale County	Grants and Subsidies	69,412.00
Trustee Of Lawrence County	Grants and Subsidies	102,157.00
Trustee Of Monroe County	Grants and Subsidies	67,192.00
Trustee Overton County	Grants and Subsidies	68,228.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Trustee Perry County	Grants and Subsidies	58,904.00
Trustee Polk County	Grants and Subsidies	201,724.00
Trustee Robertson County	Grants and Subsidies	236,245.00
Trustee Rutherford County	Grants and Subsidies	278,721.00
Trustee Sequatchie County	Grants and Subsidies	45,362.00
Trustee Stewart County	Grants and Subsidies	3,811.00
Trustee Sullivan County	Grants and Subsidies	141,488.00
Trustee Unicoi County	Grants and Subsidies	64,232.00
Trustee Van Buren County	Grants and Subsidies	2,442.00
Trustee Weakley County	Grants and Subsidies	80,253.00
Trustee Wilson County	Grants and Subsidies	145,447.00
Tulahoma Utilities Board	Utilities and Fuel	16,559.22
Turner Holdings Llc	Supplies and Materials	64.20
Twin Lakes Tele Coop Corp	Communications	137.77
Twin Lakes Telephone Cooperati	Communications	42.14
Twin Lakes Telephone Cooperative	Communications	47.64
Twin Lakes Telephone Cooperative Corp	Communications	50.41
Uline Inc	Supplies and Materials	452.96
Uline Inc	Supplies and Materials	38.40
Union City Glass	Supplies and Materials	37,167.95
Union County Trustee	Grants and Subsidies	31,968.00
United Parcel Service	Communications	24.37
United States Postal Service	Communications	4,000.00
University of Tennessee	Prof Services Third Party	426.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	72,066.00
Upper Cumberland Veterinary Clinic	Prof Services Third Party	253.00
Ups Freight	Communications	6.99
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	39,544.62
US Flags & Foreign Flags & Poles	Supplies and Materials	1,670.00
Valley Barn Builders	Maint. & Repairs	500.00
Vaughn Electric Company Inc	Supplies and Materials	325.00
Vulcan Materials	Supplies and Materials	2,905.61
VWR International	Supplies and Materials	25.22
W W Grainger Inc	Supplies and Materials	278.10
Wascon Inc	Supplies and Materials	1,465.11
Washington County Trustee	Grants and Subsidies	161,454.00
Waste Industries	Utilities and Fuel	88.80
Waste Industries	Prof Services Third Party	1,982.26
Waste Industries	Utilities and Fuel	1,361.04
Waste Industries	Utilities and Fuel	1,831.68
Waste Management Of Memphis	Utilities and Fuel	45.95
Waste Services Of Decatur	Utilities and Fuel	1,602.72
Water & Waste Equipment Inc	Supplies and Materials	14,390.00
Waverly Animal Clinic	Prof Services Third Party	1,137.47
Waverly Glass Inc	Supplies and Materials	312.00
Wayne County Trustee	Grants and Subsidies	176,416.00
Waynesboro Ace Hwde	Supplies and Materials	490.44
Webbs Small Engines Inc	Motor Vehicle Operation	654.02
West Payment Center	Prof Services Third Party	235.00
West Payment Center	Prof Services Third Party	2,965.00
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Prof Services Third Party	1,186.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
West Payment Center	Prof Services Third Party	2,372.00
Westate Corrections Network Inc	Grants and Subsidies	95,518.00
Western Detention Products Inc	Supplies and Materials	284.20
Whirlpool Corporation	Supplies and Materials	2,537.00
Whirlpool Corporation	Supplies and Materials	1,099.00
Widener Polygraph Services	Prof Services Third Party	3,300.00
William M Tillery LCSW	Prof Services Third Party	17,220.00
Williamson County Trustee	Grants and Subsidies	115,588.00
Williamsport Barber & Beauty Supply	Supplies and Materials	125.68
Winell Lee Lumber Co	Supplies and Materials	500.00
Woodworkers Supply Inc	Supplies and Materials	1.96
Woodworkers Supply Inc	Supplies and Materials	341.31
Woodworkers Supply Inc	Supplies and Materials	130.93
X Ray Medical Electronics	Maint. & Repairs	100.00
X Ray Medical Electronics	Supplies and Materials	54.50
Yates & Sons Tile & Culvert	Supplies and Materials	157.50
You Have The Power	Prof Services Third Party	2,802.73
You Have The Power	Supplies and Materials	313.34